#### MYSORE CITY MUNICIPALITY.

PROCEEDINGS OF THE ORDINARY MEETING OF THE MUNICIPAL COUNCILLORS FOR THE CITY OF MYSORE, HELD IN THE RANGACHARLU MEMORIAL HALL AT 7-30 A.M.,

ON SATURDAY THE 30TH MAY 1908.

#### PRESENT.

1. G. Hanumantha Rao, Esq. (Vice-President).

- 2. B. Subba Rao, Esq. (Executive Engineer, Mysore Division).
- 3. E. S. Krishnaswami Iyer, Esq., (Civil Surgeon, Mysore).
- 4. M. Venkatakrishnaiya, Esq.
- 5. M. C. Rangaiengar, Esq.
- 6. M. Narasimhaswami, Esq.
- 7. N. Srikantaiya, Esq.
- 8. Madappa, Esq.
- 9. Amble Annaiya Pandit, Esq.
- 10. Tiruvengada Mudaliar, Esq.
- 11. Subbanna, Esq.
- 12. Krishnappaji Urs, Esq.

#### ABSENT

M. Kantaraj Urs, Esq. (President).

- J. Weir, Esq. (Principal, Maharaja's College).
   Syed Yakub Saheb, Esq. (Amildar, Mysore Taluk).
- K. Chandrasekharaiya, Esq.
   Syed Mohadin Saheb, Esq.
- 6. Hussain Ali Baig Saheb, Esq.
- 7. Rahimatulla Ahamed Sait, Esq.
- 8. Anantarajaiya, Esq.
- I. Consideration of the accounts of receipt and expenditure and other vital statistics for the month of April 1908, and Comptroller's audited accounts for the months of October, November and December 1907.

Resolved that the consideration of these accounts be adjourned to the next meeting as they have not been audited.

II. Sub-Committee's report in re the abolition of Octroi duty on some of the articles and the imposition of some other taxes, as also the general revision of the Municipal establishment.

Resolved that the question be adjourned to the next meeting as the final proposals of the Health Department have not yet been received from the Health Officer.

III. Proceedings of the Managing Committee.

Recorded with the observation that the Kalihath establishment be maintained till after the end of the Dasara season.

IV. Managing Committee's resolution to the effect that the introduction of the professional tax may be deferred till the same is settled in the Bangalore City Municipality.

Resolved that the Managing Committee's resolution be approved.

V. Correspondence ending with the Managing Committee's resolution about the increase of pay and charge allowance to the Unani Hakim of the Indigenous Hospital.

Resolved that the Managing Committee's resolution be adopted and that a strong recommendation be submitted to Government for sanction.

VI. Managing Committee's resolution in re the transfer of vacant land to the south of the Jail compound to the charge of the Jail Superintendent on certain conditions.

Resolved that the Managing Committee's resolution be adopted.

VII. Managing Committee's recommendation to give grant-in-aid of Rs. 15 per month to Balabhodini School, as proposed by Mr. Anniah Pandit.

Resolved that a monthly grant-in-aid of Rs. 12 be sanctioned to the Girls' section, out of the amount provided in the budget under X. Education (19) for one year.

VIII. Government Proceedings No. 11084 5 -Ml. 517-07-2, sanctioning the appointment of four temporary shekdars on Rs. 15 per month each for three months out of the savings effected from the Collector's pay.

Recorded.

IX. Docket No. 293, dated 2nd May 1903, from the Superintendent, Mysore Water Werks, forwarding an estimate for Rs. 190 for supplying water to the Sugar Refinery.

Resolved that the Water Works Department be requested to continue to the Refinery the pipe line in the offal market and to send an estimate accordingly.

X. Docket No. 858, dated 4th May 1908, from the Chairman of the Trust Board, stating that the houses belonging to the Municipality are not required for the use of the Trust Board.

Resolved that the reply be recorded and that the consideration of the disposal of these houses be reserved and that in the meantime a mohallawar list of houses and vacant sites belonging to the Municipality be prepared and sent to the Municipal Councillors of the respective mohallas.

XI. Health Officer's docket No. 1166, dated 5th May 1908, submitting a scheme for the improvement of latrines in the City and the resolution of the Managing Committee thereon.

Resolved that the scheme be remitted to the Managing Committee for reconsideration.

XII. Letter No. 11508—Ml. 340-07-2, from the Secretary to the Government of Mysore in the Revenue and General Departments, requesting to insist upon the daily conservancy system in the two moballas as already ordered by the Government.

Resolved that this question be referred to the Managing Committee for consideration at the next meeting.

XIII. Government Proceedings No. 11612-5—Ml. 152-07-6, dated 11th May 1908, sanctioning an excess charge of Rs. 3,000 to Mysore Water-works and requesting to report the source from which this excess charge can be met and further to make endeavour to improve the Municipal revenue.

Resolved that as the Municipal Council handed over the Water-works to the Public Works Department on the distinct understanding that it would bear only a cost of Rs. 12,000 per annum for their maintenance and that as the Public Works Department wants additional cost of Rs. 3,000 which the Municipal Council is unwilling to bear, Government be requested to transfer the management of the Water-works to the Municipality.

XIV. Government Proceedings No. 11616-9—Ml. 116-07-2, dated 11th May 1908, sanctioning out of reserve fund Rs. 24,037 to meet the cost of planting and working Steam Engine for water-supply to Mysore.

Recorded.

XV. Government Proceedings No. 10696-701 — San. 168-07-31, dated 23rd April 1908, sanctioning to charge proportionately both to Plague, Municipal or Sanitary Board funds the pay of the clerk, peon and the cycle allowance of the full time inoculators.

Recorded.

XVI. Remission statement of irrecoverable arrears amounting to Rs. 8,588-1-6.

Resolved that the statement be approved and submitted to Government for sanction.

XVII. Government Proceedings No. 12091-2-Ml. 541-07-2, dated 20th May 1908, sanctioning the estimate for Rs. 4,443 for railing the Karanji tank bund.

Recorded.

XVIII. Docket No. 1211, dated 22nd May 1908, from the Executive Engineer, Water-supply Division, forwarding an estimate amounting to Rs. 673 for laying water-supply pipe to the Roman Catholic Cemetery.

Resolved that the question be referred to the Managing Committee.

XIX. Government Proceedings No. 11905-6—Ml. 531-07-2, dated 14th May 1908, requesting to await orders on the ensuing year's budget as regards the proposal to appoint a Sub-Overseer.

Recorded.

XX. Government Proceedings No. 12087-9—Ml. 407-07-2, dated 20th May 1908, directing that Mr. Lakshmana Rao, late Municipal Engineer, be granted horse allowance at the rate of Rs. 30 a month instead of Rs. 20 with effect from 25th August 1906, for the period he served in the Municipality.

Recorded.

XXI. Consideration of the proposition of Messrs. Anniah Pandit and N. Srikantaiya in remetalling and gravelling roads in the middle of which electric lamp posts have been fixed.

Resolved that a width of ten feet in the centre of these roads be only gravelled and that the sides to the width of twelve feet be metalled and gravelled.

XXII. Correspondence ending with the Managing Committee's resolution regarding the construction of a bathing pond in the Subrayanakere.

Resolved that the work be undertaken after ascertaining that Western Extension funds are available.

XXIII. Application from Messrs- Karve, H. Narasinga Rao and others requesting to grant connection of one inch pipe to the cremation ground for bathing purpose.

Resolved that an estimate be called for from the Water-works Department.

XXIV. List of sale of the right of collecting tolls during 1908-09 at the several toll-gates in the City.

Resolved that the sales be approved.



829	THE	MYSORE	GAZ	ETT	E, J	UL	Y 2,	1908	. 16	,		[Pa	rt II
The following Her Highne	statist ess the	tics for the Maharani's	Femal	е Но	ospital	l ;—	8:	-	<del>, ,</del> , _ ,		<del></del>		
Number o Number o Number t Number t	of patie confined where in reated emaining	nts treated	(1) during used iseases (2) ast day	the Our	PATIEN INOU	h h		***		***	53 31 2 20 70	)	
	*				saries.	, a	To	otal to	reated	***	926  996		
Name of	Dispensar	y .	Number of patient treated during to month	er its l		mber	4 bsent	Died	Remaining	Aver		labo	nber of r cases d by the lwives
1 Old Agrahar Di Erangere 3 Nazarbad 4 Indigenous Hos 5 Do Nikhilarogahari	do do pital, ()		2,24 1,22 1,32 2,71	23 27		2,07 1,03 1,21 2,52	3   86 1   <b>2</b> 3	1	172 103 93 162		45 89 92 47	Not r	8
	00 190	7 1d Mortuar	***	ainf n fo	**	mo	nth of		ches 3 3	4	nts 26 40,		,
*	irths	hs in the ee years responding	<u>}</u>	w.	Deaths	from	<u> </u>		three	years:	for the	the process the correct of the corre	revious spond.
Mohallas	Number of births	Average births previous three for the corresmonth of April	Plague	*Oholera	Small-pox	Fever	Other enuses	Total	Plague	Cholera Small-pox	Fever	Other causes	Total
Lashkar Mandi Devaraj Chamaraj Krishnaraj Fort Nazarbad Isolation Hospital	10 .18 29 30 16 .1	19 16 10 28 15 4 8	         i	1+ 1, 1 3		2	17 14 15 5	29 22 18 17 20 6 21 6	1 3	2 1 1 1 1 1 1	2	30 20 28 16 19 4 8 1	33 23 31 25 24 5 9
Total	112	- 100	1	5 + <i>5</i>	1	15	112	1.89	5	2 6	15	126	154
Total	number	of births a	nd dea	ths	from	1st		<u> </u>		908.		,	
Mohallas		Number of births	Plagu	ie	*Chol	era	Dea Small-p	ths fro	m Fever	Oti	er cau		Total
Lashkar Mandi Devaraj Chamaraj Krishnaraj Fort Mazarbad Isolation Hospital		1 5 1 14 4 2			 1  5				1 1 1 		2 6 6 10 4  6 3	*	3 7 8 11 4

<sup>\*</sup>Suspicious cases of cholera are shown in Italic figures.

Total '

Cash Account Current during the month of April 1908.

3.5°	Receipts	For April 1908	For April 1907	Budget	Expenditure	For April 1908	For April 1907
1	Octroi—	Rs. a. p.	Rs. a, p.	п	Head Office—	Rs. a. p.	Rs. a. p.
	Class I—(a) Cocoanuts, fresh (b) Do dry (c) Betcl-leaves (d) Sugar (e) Jaggory (f) Ghee (g) Butter Class II—Sheep, goats and bullocks	456 6 9 43 8 -3 471 10 11 467 11 4 369 12 4 362 9 4 113 13 1 298 12 0	299 15 2 59 15 0 385 9 11 419 9 2 503 0 8 484 1 9 34 8 4 451 12 0		1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 260 5 2 7 13 0	350 0 0 0 236 0 0 16 6 0
	Class III—Oil and oil-seeds Class III—(a) Kerosene oil Class IV—Timber and chunam Class VI—Tobacco Class VII—Cloths	200 5 10 452 14 0 626 5 2 232 0 1 2,039 11 10	363 9 5 445 14 0 475 12 9 211 9 0 1,257 14 9	m	Total	618 2 2	620 10 6
	^ Total	6,135 8 11	5,423 3 11		Octroi establishment     Do contingent     Printing charges     Rewards to detective smugglers	584 9 4	628 6 10 11 0 0 10 0 0
II	1	2,709 1 6	1,872 10 0	-	5. Mohatarfa establishment 6. Do contingent and printing 7. Market establishment	431 .0 0  39 0 0	8 8 0 39 0 0
. 111	License receipts—  (a) Liquor shops—  1. Registration fee from Europe liquor shops  2. Do retail arrack shops	<b>海南北京</b>		14	Total Conservancy —	1,065 '9 4	1,027 11 10
	3. Refreshment rooms 4. Excess sale of arrack over 55 gallons	373 0 0	. 303 4 0	- 1	1. Establishment 2. 1 o Temporary 3. Carts 4. Clothing 5. Tools and baskets	18 10 7 579 14 0	2,318 12 2 589 4 5 20 6 6
4.	Total (a)  (b) Other liceuses —  1. Slaughter-house fees	52 0 0	56 8 0		6. Painting street boards and door numbers 7. Contingent 8. Wheel barrows	48 6 0	15 0 0
	2. Cart-stand fees 3. Fees from cattle fair	9 4 0	30 0 0		Total	3,012 10 2	2,943 7, 1
	4. Devaraj market daily fees. 5. Mandi do	115 0 0	104 0 0	VI	Registration of births & deaths— 1. Plague establishment	653 2 1	555 9 10
	6. Tobacco license fees 7. Hackney carriage stables 8. Brick-kilns, etc.	1 0 0	7 0 0	VII		#*****	
	Total (8)	216 2 0	271 8 0		1. Establishment 2. Repairing lanterns 3. Lighting lamps by contract 4. Washington lamp 5. Purchase of new lamp	766 1 6 19 4 0	139 3 5 0 12 0 550 0 0
ıv v	Carriage tax Tax on animals	80 0 0	40 8 0 56 8 0		6. Do of matches, etc 7. New lanterns and burners replaced	PPTAYS	12 10 0 7 8 0
VI VII	Tolls Other taxes—Mohatarfa—	1,501 8 0	1,691 3 0	,	.Total	939 5 0	710 1 5
.*	(a) Shop tax (b) Loom tax (c) Oii-mill tax (d) Cart tax	74 8 0 24 0 0	275 15 0 55 0 0 30 0 0	VIII	Public Works —  1. Supervision 2. Roads, original	273 8 0	212 0 0
	, Total	540 8 0	360 15 0		3. Do repairs 4. Drains, original 5. Do repairs 6. Water-supply, original 7. Do repairs	387 13 8 28 7 0	114 12 2 26 15 10
vIII -	Rents— (a) Houses (b) Lands	155 14 0 10 15 0	32 7 6 13 14 0		8. Buildings, original 9. 10 repairs 11. Road-watering and avenue 11. Other works, original 12. Do repairs	704 7 9	47 2 0 26 5 0
	(c) Devaraj market shops	447 6 0 - 78 9 0	429 1 0		13. Compensation 14. Reserve works executed by P.W. D.	518 8 0	548 14 11
. 44	(d) Mandi do	75 9 0	101 14 0		15. Tools and plant 16. Transfer to other Depart-	*****	10 0 0



## Cash Account Current during the month of April 1908—concld.

Budget	Receipts	For April 1908	For April 1907	Budget	Expenditure	For April 1908	For April 1907
. X	Fines	Rs. a. p.	Rs. a. p. 25 0 0	1X	Charitable grants 1. Dispensary in Old Agrahar 2. Do in Erangere	Rs. a. p.	Rs. a. p.
	Sale of houses and lands     Fines for cattle trespass	67 12 0	68 5 .0		3. Do in Nazarbad 4. Allowance to Hakeem	10 0 0	10 0 0
	3. Sale of stray cattle 4. Fees for fodder charges	14 5 .8	13 13 10		<ul><li>5. Nikhilarogahari Hospital</li><li>6. Maternity Midwife</li></ul>	30 0 0	80 O D
	5. Sale of manure 6. Sale of grass	8 14 0	31 1 8		7. Vaccination	27 0 0	15 0 0
	7. Sale of smuggled goods 8. Amerayi	26 2 3	0 11 0	X	Total	67 0 0	55 0 0
:	9. Notice and warrant fees  10. Contribution from D. P. W.  11. Sale of trees	83 4 0	111 0	XI	1. Establishment 2. Grant-in-aid Miscellaneous—	793 0 0 798 0 0	762 0 0
	12 Sale of store articles 13. Sale of empty tin boxes,	s.	+1.60		(a) Repayment of loan (b) Refund of excess collection (c) Pound establishment (d) Fodder charges	11 6 6 49 0 0 42 12 0 3 9 0	460 14 0 54 4 0 9 0 10
·.	etc 14. Water tax	760 4 Q	73 11 1 1,026 8 7	,	(e) Rewards to dog and snake-killers. (f) Pension charges  (g) Fairs and festivals	21 0 0	6 8 3 73 13 11 24 3 0 56 9 8
,	15. Daily scavenging fees  16 Refunds  17. Service rendered to indi-	53 15 6 22 0 0 0 1 3	1 3, 4	,	(k) Town Hall establishment (i) Do other charges (j) Law expenses (k) Clock Tower Gardener's pay (l) Tank watcher's pay	5 10 4	26 0 0 0 8 6 16 3 4
:	viduals.				(n) Peoples Park establishment (n) Do other charges (o) Water maintenance establishment	52 5 3 0 6. 0	62 0 0
	Total	1,068 2 9	1,249 0 4		(p) Do other charges (q) Watch-maker's allowance (r) Ten per cent commission to pound-keeper (s) Repairs of night-soil carts	15 0 0	15 0 C
ΧI	Supervision allowance on house- service pipes	£11 h*	50 gas	٠	(t) Care-taker's establishment	24 0 0	. 24 0 0
:	Total Receipts •••	13,399 11 2	11,860 13 9	,	Total	9,550 14 0	844 1 6
	Suspence Account Advance Adjustment	********	3 7 7		Stock Account House-building Advance paid	600 0 0	10 6 0
	Deposits received		1,039 12 6		Do adjusted Deposits paid	110 0 7	26 8 0 476 6 6 +5 0 11
	Total Receipts	13,669 2 8	12,954 1 10		**	10,260 14 7	9,10 1 6
	Opening Balance. Actuals Rs.	X	****		Closing Balance.  Actuals Rs.  Deposits		
	Imprests ,, Cheques drawn during the month	-			Imprests,  Amount remitted to Treasury.	and the second	*****
	Actuals Rs.	2 ·	Silbano		Actuals Rs. Advances,	***	
,	Advances  Peposits  Book adjustment as per Comp.		Aw sad , , , g.sa.		Deposits ,,  Book adjustment as per Comptroller's intimation	*****	*****
	trol er's intimation		, *** **	1	Grand Total	-	

## Cash Account Current during the month of October 1907.

Bur of	Receipts	For October 1907	As per audited accounts of Comp- troller	Bupget	Expenditure	For October 1907	As per audited account of Comp troller
, I	Octroi-	Rs. a. p.	Rs. a. p.	11	Head Office-	Rs a. p.	Rs. a.
	Class I—(a) Cocoanuts, fresh (b) Do dry (c) Betel-leaves (d) Sugar (e) Jaggory (f) Ghee (f) Butter Class II—Sheep, goats and bullooks	692 3 5 43 0 0 479 1 9 589 15 2 417 6 9 712 11 1 35 10 4			1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 282 0 0 3 1 0	
~	Class III—Oil and oil-seeds Class III—(a) Kerosene oil Class IV—Timber and chunam Class VI—Tobacco Class VII—Cloths	278 9 8 602 10 0 355 15 7 267 15 5 1,876 2 2	K .	TII	Total	585 1 0	
	Total	6,842 8 11	***		1. Octroi establishment 2. Do Contingent 3 Printing charges 4. Rewards to detective smug-	588 10 8 22 0 0	*
III	Tax on houses and lands License Receipts—	538 7 2			glers 5. Mohatarfa establishment 6. Do contingent and printing 7. Market establishment	411 1 3 39 0 0	
	(a) Liquor shops—  1. Registration fee from Europe liquor shops 2. Do retail arrack shops, 3. Refreshment rooms	180 0 0		IV	Total	1,060 11 11	•••
	5. herresnment rooms 4. Excess sale of arrack over 55 gallons	596 8 0	-	1,4	Conservancy—  1. Establishment 2. Carts 3. Clothing	2,344 1 4 557 9 4	٠.
	Total (a)	776 8 0			4. Tools and baskets 5. Painting street boards and door numbers 6. Contingent 7. Wheel-barrows	92 12 0	
-	(b) Other Licenses—  1. Slaughter-house fees	52 0 0	,		,	2,994 6 .8	
	2. Cart-stand fees	0 7 3			Total	, ,	
	3. Fees from cattle fair	6 12 0	,	VΙ	Registration of births & deaths—  1. Plague establishment		45
	4. Pevaraj market daily fees	115 0 0	-	٠.,	2. Rewards for information	880 11 8	W.
	5. Mandi do 6. Tobacco license fees	22 0 0			<b>7</b> 7.4.3		
	7. Brick-kilns, etc.		·		Total	880 11 3	***
	1.			УII	Lighting-		
	Total (1)	201 3 3			Establishment 1. Lighting lamps by contract. 2. Purchase of new lamp-posts,	147 0 0 732 0 0	
I V	Carriage tax  Tax on animals	0 0 0	,		etc. 3. New lanterns and burners replaced	342 12 0 307 B 0	
VI	Tolls and ferries	20 0 0 1,542 8 0	-			•	<b>3</b>
MII	Other Taxes—Mohatarfa— (a) Shop tax	240 6 0	•		Total	1,529 4 0	(11
	(b) Loom tax (c) Oil-mill tax (d) Cart tax (e) Water tax	35 0 0 20 0 0	,	AIII	Public Works—  1. Supervision establishment 2. Road, original	208 10 8	
	Total	295 6 0	***		8. Do repairs 4. Drains, original 5. Do repairs 6. Water-supply, original 7. Do repairs	452 2 11 14 6 11	
7III	Rents— (a) Houses	286 5 9	4		8. Buildings, original 9. Do repairs 10. Road watering and avenue 11. Other works, original	467 0 8 379 8 11 37 2 2	
,	(b) Lands (c) Devaraj-market shops (d) Mandi do (e) Beef-butcher's stalls	26 10 0 404 13 3 93 15 0 6 0 0		. 1	12. Do repairs 13. Compensation 14. Works carried out by P.W.D. 15. Tools and plunts 16. Transfer to other Depart-	11 11 3 201 4 1 3,044 4 1	
	Total	817 2 0	,,,		ments. Total, P. W.	5,716 3 8	



#### Cash Account Current during the month of October 1907—concld.

Budget   head	Rec <sub>e</sub> ipts	For October 1907	As per audited accounts of Comp- troller	Budget head	Expenditure-	For October 1907	As per audited accounts of Comp-
·IX	Fines	Rs. a. p.	Rs. a. p.	· IX	Charitable Grants—	Rs. a, p.	Rs. a. p.
X	Miscellaneous—  1. Sale of houses and lands 2. Fines for cattle trespass 3. Sale of stray cattle	115 1 6 78 6 0	, ,		1. Dispensary in old Agrahar 2. Do in Erangere 3. Do in Nazarbad 4. Indigenous Hospital 5. Nikhilarogahari Hospital 6. Maternity 7. Vaccination 8. Native Hakeem 9. Lanoline paste	80 0 0 27 0 0 10 0 0	
	Fees for fodder charges      Sale of manure      Sale of grass	23 2 1		-	Total	67 0.0	N S A
	7. Sale of smuggled goods 5. Amarayi 9. Notice and warrant fees	-4 3 0. ·		Х	Education— Establishment Grant-in-aid	5 0 0 787 0 0	
	10. Contribution from D. P. W. 11. Other items	***		XI	Total	792 0 0	÷.
	12. Sale of store articles  13. Sale of empty tin boxes, etc.  14. Water tax  15. Refunds	122 8 0 6 12 11	• • •		(a) Repayment of loan (b) Refund of Octroi duty (c) Pound establishment (d) Fodder charges (e) Rewards to dog and snake-killers,	97 9 5 49 9 0 15 14 1 1 10 0	
	Total  Payments for Munl. services rendered to individuals	373 11 10 0 15 10			(f) Pension charges (g) Fairs and festivals (h) Town Hall establishment (i) Do other charges (j) Law expenses (k) Clock tower gardener's pay. (l) (h) Nirgantis (m) Peoples' Park establishment - (i) Gardens.	661 14 3 26 0 0 3 8 0 75 6 0  15 0 0 62 0 0	* 7.
X1	Supervision allowance on house- service pipes.  Total Receipts  Stock Account	11,417 7 n 7 6 5			(a) Do other charges (b) Vanivilas Water-works (p) Do other charges (q) Watch-maker's allowance (r) Ten per cent commission to pound-keeper (s) Care-taker's establishment	†1,758 3 2 15 0 0 23 5 4	
	Advance Adjustment Deposits Received	221 11 3			Total	2,832 6 4	
	Total Receipts Opening Balance.	11,646 8 8	•• ••	- ,	Total Expenditure Transferred to other Dept Advance Paid Deposits Paid	16,507-12-10 87 0 0 50 0 0 224-13 4 +14-15 2	
	Actuals Rs Deposits ,,	***		, 4	Total Expenditure	16,884 9 4	***
	Imprests Cheques drawn during the month  Actuals Rs  Advances  Deposits  Reck adjustment as per Comp.	**************************************			Closing Balance.  Actuals Rs. Deposits "		
	Book adjustment as per Comptroller's intimation  Grand Total  Total Receipts  Opening Relance	11,646 8 8	-		Total Expenditure  Total Expenditure  (1) Munl. Revenue  (2) Net Public Debt	37,472 1 3 -19\( 6 \) 6	****
	Opening Balance Grand Total	42,512.11 5 54,159 1 1			Total Closing Balance	37,274 10 9 54,159 4 1	1

### Cash Account Current during the month of November 1907.

Budget	Receipts	For November 1907	As per audited accounts of Comp- troller	Budget	Fxpenditure	For November 1907	As per audited accounts of Comp troller
1	Octroi—	Rs. a. p.	Rs. a. p.	lI	Head office -	Rs. a. p.	Rs. a. 1
	Class I—(a) Cocoanuts, fresh, (b) Do dry (c) Betel-leaves (d) Sugar (e) Jaggory (f) Ghee (g) Butter	402 3 0 52 15 3 384 9 9 415 7 6 369 2 3 335 6 10 48 3 6			1. Vice-President's allowance 2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing 8. Audit charges	350 0 0 183 15 0 13 9 6	
	Class II—Sheep, goats and bullocks Class III—Oil and oil-seeds Class III—(a) Kerosene oil Class IV—Timber and chunam Class VII—Tobacco Class VII—Cloths	392 6 0 148 9 6 459 2 0 391 5 1 179 14 3 794 15 7	1	·	Total	547 8 6	
٠	Total	4,374 4 6	, **		1. Octroi establishment 2. Do contingent 3. Printing charges 4. Rewards to detective smugglers	489 7 6 11 0 0	·
11	Tax on houses and lands	1,347 1 6			5. Mohataria establishment 6. Do contingent 7. Market establishment	159 4 2 0 10 0 39 V 0	, ,
III	License Receipts -  (a) Liquor shops—		-		Total	699 5.8	***
Y	1. Regn. fee from Europe liquor shops 2. Do retail arrack shops. 3. Refreshment room 4. Excess sale of arrack over 55 gallons	1,630 0 0 445 4 0		IV.	Conservancy —  1. Establishment 2. Carts 3. Clothing 4. Tools and baskets 5. Painting street boards and door numbers 6. Contingent 7. Wheel-barrows	2,317 1 11 563 3 1  2 9 9 39 4 3	
,	Total (a)	2,075 4 0	· '	-	Total	2,922 13 0	
	(b) Other Licenses—  1. Slaughter-house fees 2. Cart-stand fees 3. Fees from cattle fair 4. Devaraj market daily fees. 5. Mandi do 6. Hackney carriage stables 7. Brick-kilns, etc.	52 0 0 19 -3 9 21 13 0 115 0 0 22 0 0		VI	Registration of births and deaths— 1. Plague establishment 2. Rewards for information	*862 0 1	-
					Total	862 `0 1	*
	Total (7)	229 15 9	.,4	VII	Lighting—  1. Establishment 2. Lighting lamps by contract	146 0 6 844 4 0	,
IV	Carriage tax	74 0 0	,414		3. Purchase of new lamp-posts, etc. 4. New lanterns and burners replaced	* ***	
A	Tax on animals	81 0 0			5. Washington lamp	992 8 6	
VII	Tolls Other Taxes—Mohatarfa—	2,112 8 0	***		Total	994 8 0	***.
-	(a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax	421 4 0 29 8 0 31 8 0		VIII	Public Works—  1. Supervision establishment 2. Road, original 3. Do repairs 4. Drains, original 5. Do repairs	208 15 9 940 0 0	
	. Total	482 4 0	618		6. Water-supply, original 7. Do repairs 8. Buildings, original 9. Do repairs	26 0 4 296 1 0	
<b>A</b> TDI	Rents—  (a) Houses (b) Lands (c) Devaraj market shops (d) Mandi do (e) Beef-butcher's stalls	181 10 0 15 14 0 309 6 0 89 15 0 6 0 0		,	10. Road watering 11. Other works, original 12. Do repairs 13. Compensation 14. Works carried out by P.W.D. 15. Tools and plants 16. Transfer to other Departments	163 12 4 179 0 0 3,243 8 7 3 4 0	
Š	Total	602 13 0			Total	<b>5,0</b> 60 10 0	

# Cash Account Current during the month of November 1907-concld.

,		24000 din 6	airene auru	ng the m	ionth	of November 1907-concl	ld.	
Ŧ.	Budget	Receipts	For Nov. 1907	As per audited accounts of Comp- troller	Budget bead	Expenditure	For Nov. 1907	As po
,	X	Miscellaneous-	Rs. a. p.	Rs. a. p.	1X	1. Dispensary in Old Agrahar 2. Do in Erangere		Rs. a.
		Sale of houses and lands     Eines for cattle trespass     Sale of stray cattle	63 7 0			4. Native Hakeem 5. Nikhilarogabari Hospital 6. Maternity 7. Vaccination 8. Lanoline paste	30 0 34 4	0
	- 2 pr	4. Fees for fodder charges 5. Sale of manure	20 8 8 21 1 8			Total		3
	, n. t	7. Sale of smuggled goods 8. Amarayi	8 2 5 9 0 0		Х	Education Establishment Grant in aid	786 1	
		9. Notice and warrant fees 10. Contribution from D.P.W.	i2 4 0		XI	Miscellaneous— (a) Repayment of loan (b) Refund	203 9 5	\$
		11. Sale of trees 12. Sale of unserviceable articles	35 10 8		•	(c) Pound establishment (d) Fodder charges (e) Rewards to dog and snake-killers	24 15 10	<b>1</b>
		18. Sale of empty tin hoxes, etc. Refunds and recoveries  Water tax	77 5 6 200 8 0 388 12 0	,		(f) Pension charges (g) Fairs and festivals (h) Town Hall establishment (i) Do other charges	188 .9 7 25 4 .0	§
	,	Payments for Munl, services ren- dered to individuals.	*+10 0 0 1 I2 0			(*) Law expenses (*) Clock TowerGardener's pay (*) Tank watcher's pay (h) Nirgantis (**) Peoples' Park establish	15 0 0	
	XI	Total Supervision allowance on house-	1,259 11 11			(n) Peoples' Park other charges (o) Water maintenance estab- lishment (p) Do other charges	57 10 4	
		Total Receipts	12,680 14 8			(q) Watch-maker's allowance (r) Ten per cent commission to pound-keeper Care-taker's establishment	15 0 0  22 12 5	
		(e) Transfer to other Dept (g) Private works carried out	12 15 0 1348 0 0	,		Total	762 15 11	
1			337 3 11 13,419 5 7			Expenditure of previous years adjusted in the current year		
	`	Opening Balance  Actuals Rs  Deposits	•••		·	'l otal Expenditure Suspense Account (e) Transfers to other Departments	12,713 3 6  564 4 6	
		Imprests ,		,	-	Advance Paid  Deposits Paid	579 8 6	. ~
		Actuals Rs Advances "				Total Expenditure	13,857 0 6	v
		Deposits ,,  Book adjustment as per Comptroller's intimation.			I I A A A A	Actuals Rs. Deposits " Imporests " Import remitted to Treasury " Lotuals Rs. Ldvances ", "		
		Grand Total		·	B	Deposits " ook Adjustment as per Comptroller's intimation  Grand Total		
		Total Receipts	3,419 5 7		`	Total Expenditure	13,857 9 6 37,419 1 5	; ;-
			7,274 10 .9			Total Closing Balance Grand Total	-582 12 7 6,886 15 10 50,694 0 4	· Ch
					- '			

\*T. E. No. 95—245 T. A. D. Gl. No. + P. E. No. 19—L. F. † Transferred from repayment of deno

§ 1044-T. A. D. Paid in Shimoga. \$ T. E. 27-L. F. Cash Account Current during the month of December 1907.

Cicsor   -(a)   Coccounts, fresh.	Budger	Receipts	For December 1907	As per audited accounts of Comptroller	Budget	Expenditure	For December 1907	As per audited accounts of Comptroller
Class   1—(a)   Closcounts, Frenil.   60   10   10   10   10   10   10   10	ı	Octroi—	Rs. a. p.	Rs. a. j).	11	Head Office -	Rs · a. p.	Rs. a. p.
Class III - Oil and oil-cecks   383, 10   1   1   1   1   1   1   1   1   1		Class I—(a) Cocoanuts, fresh.  (b) Do dry  (c) Betel-leaves  (d) Sugar  (e) Jaggory  (f Ghee  (g) Butter	58 7 9 388 0 9 538 12 0 336 13 11 4'5 11 3 105 2 7	-		2. Establishment 3. Contingent 4. Printing charges 5. Advertisement charges 6. Furniture 7. Clothing	265 8 0 16 10 6 2 13 0	
Total   5,732 5 5		Class III—Oil and oil-seeds Class III—(a' Kerosene oil Class IV—Timber and chunam, Class VI—Tobacco	333 10 9 561 10 0 653 14 2 197 8 11		ш	Collection—		******
Tax on houses and lands		Total	5,782 5 5			2. No contingent 3. Printing charges 4. Rewards to detective smug-	11 0 0	
1. Registration fee from   2. Do retail arrack shops   37 0 0 0   2. Do retail arrack shops   590 0 0 0   3. Refreshment rooms   4. Excess wals of arrack over   56 gallons   437 4 0   1. Restablishment   2. Do temporary   564 4 0   3. Carts   4. Cloding   5. Toolaid baskets   5.			1,905 12 8			6. Do contingent and	******	
Total (a) 1,064 4 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 437 8 0 44 0 45		Registration fee from     Europe liquor shops     Do retail arrack shops     Refreshment rooms	590 0 0		10	Conservancy	• :	
(b) Other liceness	¥	55 gallons				2. Do temporary 3. Carts 4. Clothing 5. Tools and baskets	564 4 0	
Total   Supervision establishment   Supervision   Superv		1. Slaughter-house fees				door numbers	86 15 0	
VI   Registration of births & deaths   1 0 0   2   1 0 0   2   1 0 0   2   2   2   2   3   4   3   4   4   3   2   3   4   4   3   2   3   4   4   3   3   4   4   3   3   4   4		4. Devaraj market daily fees.	115 0 0				3,016 2 d	
Total (b) 210 10 3 210 10 3 146 8 6 728 2 0 19 13 0 2 Lighting lamps by contract 728 2 0 19 13 0 19 19 13 0 19 19 19 19 19 19 19 19 19 19 19 19 19		6. Tobacco license fees 7. Hackney carriage stables	1 0 0		17	1. Plague establishment		
Total   Supervision establishment   Standard   Standa				-	VII	Establishment     Lighting lamps by contract     Repairs of lanterns	728 2 0	
Other taxes = Mohatarfa   342 12 0     Other taxes = Mohatarfa   342 12 0     Other taxes = Mohatarfa   342 12 0     Other taxes = Mohatarfa   Other taxes   Other tax   Other taxes   Other tax   Other taxes   Other taxes		-				posts, etc 5. Washington lamp 6. New lanterns and burners		
VIII Rents— (a) Houses 58 13 3 (b) Lands 18 0 0 (c) Devaraj market shops 332 10 6 (d) Cart tax 20 0 0  1. Supervision establishment 31,598 9 9  2. Roads, original 1,598 9 9  3. Do repairs 4. Drains, original		Other taxes—Mohatarfa— (a) Shop tax	342 12 '0		VIII		912 5 6	
VIII   Rents -		(d) Cart tax	20 0 0	0		2. Roads, original	1,598 9	
(b) Lands 18 0 0 11. Other works, original 22 9 0 12. Do repairs 22 9 0 13. Compensation 2561 11 8 14. Reserve 15. Tools and plants 15. Tools and plants	VIII	Rents—				6. Water-supply, original 7. Do repairs 8. Buildings, original 9. Do repairs	78 7 8	3
16. Transfer to other Depart-		(b) Lands (c) Devaraj market shops	832 10	6		11. Otner works, original 12. Do repairs 13. Compensation	22 9 ( 2,561 11 8	
(e) Beef-butchers' stalls 6 0 0	1	(e) Beef-butchers' stalls	6 0	0	-	ments		1

\* Purpose 86.19 % transferred to (11) P. D. (a) transfers to O.

# Cash Account Current during the month of December 1907.

Budget	Receipt	For December 1907	As per audited accounts of Comp- troller	lget	month of December 1907.	For December 1907	As per audited according
IX	Fines	Rs. a. p.	Rs. a. p	IX	Charitable Grants-	Rs. a. p.	1
X	Miscellaneous—  1. Sale of houses and lands 2. Fines for cattle trespass 3. Sale of stray cattle 4. Fees for fod der charges	46 13 0	-		4. Native Hakeem 5. Nikilarogahari Hospital 6. Maternity 7. Vaccination		
,	5. Sale of manure 6. Sale of grass 7. Sale of smuggled goods	3 14 2 +0 0 1	] (a)	х	Total  Education — Establishment		
	8. Amarayi 9. Notice and warrant fees 10. Contribution from District	10 0 0 0 57 4 0 200 0 u		XI	Grant-in-aid Total Miscellaneous	683 0 0	
	Funds on account of Dasara Industrial Exhibition.  11. Sale of trees  12 Sale of unserviceable article.				(a) Repayment of loan (b) Refund of octroi duty (c) Pound establishment (d) Fodder charges (e) Rewards to dog and snake-killers. (f) Pension charges	19 13 10 47 13 4	
	<ul><li>13. Sale of empty tin boxes, etc., other items.</li><li>14. Water tax</li><li>15. Refunds</li></ul>	46 0 3 332 12 0 2 4 8			(b) Taurs and festivals (b) Town Hall establishment (i) Do other charges (j) Law expenses (k) Clock Tower gardener's pay (l) Tank watcher's ray (l) Niv	1,712 8 0 26 0 0 30 0 0	
	16. Daily scavenging fees  Total	13 5 0 742 11 9			gantis. (m) People's Park establishment (i) Gardens. (n) Do other charges (o) Vanivilas Water-works (p) 100 other charges	49 12 10 5,785 11 0	*
	Payments for Munl. services rendered to individuals.  Supervision allowance on house-service pipes.	1 4 0			<ul> <li>(q) Watch-makers allowance</li> <li>(r) Ten per cent commission to pound-keeper.</li> <li>(s) Care-taker's establishment</li> </ul>	13 0 0	
	Total Receipts	12,554 11 10			Total	7,822 13 2	
	Advance Adjusted  Preposit Received	0 2 6  658 4 2		And the second s	Total Expenditure  Transfer to other Depts  Advanced Paid	19,751 6 0	
-	Total Receipts	13,213 2 6			Deposit Paid	110 12 11	
	Opening Balance.  Actuals Rs Deposits				Total Expenditure  Closing Balance.  Actuals Rs.	20,002 6 0	
I	Imprests , Cheques drawn during the month		Distance of the second second		Deposits Imprests Imprests Inprest Treasury Inctuals Idvances Its		
D	Advances ,,			I	cook adjustment as per Comptroller's intimation.		
В	Book adjustment as per Comptroller's intimation.  Grand Total	******			Total Expenditure	20,002 6 0	· · ·
	A	13,213 2 6 6,836 15 10			(2) Net Public Debt Total Closing Balance	30,223 2 3 -175 5 11 30,047 12 4	
	Grand Total	50,450 2 4			Grand Total	50,050 2 4	1 Day

(a) Omitted by an oversight in the Municipal Cash Account for April 1977 now inserted as per P resident's No. 33 C, dated 11th more under receipts in April 1907. This adjusts the difference of C-0-1 included in Rs. 50-0-1. Try